AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT								PAGE OF PAGES 1 3
2. AMENI	DMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQ	UISITION	PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
6 100115	40	CODE	12-Jun-2014	7 404		/ARIOUS	005	N/A
6. ISSUE		CODE	N00174	_ /. ADN		D BY (If other than Item 6)	COD	00010/1
	IHEODTD					IA SURFACE COMMUN TEMS PHILADELPHIA	IICATI	ON AND SUPPORT
	orth Jackson Road, Suite 13	32				ROBBINS AVENUE, BLI	DC 4	A D O DOY 11/27
	Head MD 20640-5115					ADELPHIA PA 19111-04		A, P.O. BOX 11421
paulette	e.bowman@navy.mil 301-74	4-6663			PHIL	ADELPHIA PA 19111-04	121	
				4				
9 NAME	AND ADDRESS OF CONTRACTOR	(No office	t assets State and Zin Code)			9A. AMENDMENT OF SOL	CITATI	ON NO
	Technologies Corporation	(NO., Stree	it, county, State, and 21p Code)		-	SA. AMENDMENT OF SOL	ICHAIR	JN NO.
	North Church Street Suite	106			1			
Moo	restown NJ 08057-1101					9B. DATED (SEE ITEM 11))	
						10A. MODIFICATION OF C	ONTRA	OT/ORDER NO.
					[X]			
						N00178-05-D-430		3
CAGE	1011111	FACILIT	V CODE		-		3)	
CODE	1GUU1				<u> </u>	17-Sep-2010		
	11.	THIS I	TEM ONLY APPLIES TO	AMENDA	MENTS (OF SOLICITATIONS		
separate le PLACE DE amendmer and this ar	ipleting Items 8 and 15, and returning atter or telegram which includes a re- SIGNATED FOR THE RECEIPT OF it you desire to change an offer alrea mendment, and is received prior to the UNTING AND APPROPRIATION DA	ference to OFFERS F ady submitt ne opening	the solicitation and amendment n PRIOR TO THE HOUR AND DATE ted, such change may be made by hour and date specified.	umbers. F E SPECIFIE y telegram	AILURE O	F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO	NT TO E	BE RECEIVED AT THE ER. If by virtue of this
	13. THI	SITEM	APPLIES ONLY TO MOD	IFICATION	ONS OF	CONTRACTS/ORDERS	S.	
			S THE CONTRACT/ORDI					
(*)	A. THIS CHANGE ORDER IS ISSUITEM 10A.	UED PURS	SUANT TO: (Specify authority) T	HE CHANG	GES SET F	FORTH IN ITEM 14 ARE MADE	IN THE	CONTRACT ORDER NO. IN
[]								
[]	B. THE ABOVE NUMBERED CON date, etc.)SET FORTH IN ITEM 14.	PURSUA	NT TO THE AUTHORITY OF FAF	R 43.103(b)		TIVE CHANGES (such as chai	nges in p	paying office, appropriation
[]	C. THIS SUPPLEMENTAL AGREE	EMENT IS	ENTERED INTO PURSUANT TO	AUTHORI	TY OF:			
[X]	D. OTHER (Specify type of modific FAR 52.232-22 LIMITATION OF		authority)					
	RTANT: Contractor [X] is not, [
	RIPTION OF AMENDMENT/MODIFIC PAGE 2	ATION (O	rganized by UCF section heading	s, including	g solicitatio	on/contract subject matter whe	re feasi	ble.)
OLL	T NOL 2							
15A. NAM	E AND TITLE OF SIGNER (Type or p	orint)		16A. NAM	E AND TIT	TLE OF CONTRACTING OFFIC	CER (Ty	pe or print)
				Vov	\/ Droot	or Contracting Officer		
15B. CON	TRACTOR/OFFEROR		15C. DATE SIGNED			or, Contracting Officer ES OF AMERICA		16C. DATE SIGNED
				BV .	alVer ME	ro etor		
(.	Signature of person authorized to sig	in)	-	BY _/	s/Kay V P (Signate	roctor ure of Contracting Officer)		12-Jun-2014
NSN 7540-	01-152-8070		30-	105		STANDA		RM 30 (Rev. 10-83)
PREVIOUS	SEDITION UNUSABLE					Prescribed FAR (48 C		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	40	2 of 3	

The purpose of this modification is to 1) Incorporate Technical Instruction (TI) #83, 2) Add Funding to TI's and 3) Revise Allotment of Funds Clause. Accordingly, said Task Order is modified as follows:

- 1. Technical Instruction (TI) #83 is hereby incorporated by reference.
- 2. Funding is provided for Tl's #63, #66, #80 and #83 as follows. See Secion G Accounting Data for details.

TI # 63 - JBMDL Environmental Engineering Support

SLIN 4004 - 33 - 1

PR#:1300418910 Item 1

Document #: F2MUAA4009G007

Customer: JBMDL SOW Ref: 2.1.2

SLIN 4004 - 34 - \$

PR#:1300418941 Item 1 Document #: F2MUAA4010G008

Customer: JBMDL SOW Ref: 2.1.2

Total:

ACRN: HP

Total:

ACRN: HO

TI # 80 Engineering Support for Marine Corps

SLIN 4004 - 35 - 1

SLIN 6004 - 17 -

PR #1300418943 Item 1 Customer: NAVSEA SOW Ref: 2.1.1

Total:

ACRN: HR

TI # 83 - NATO Analysis Support

SLIN 4004 - 36 -

PR#:1300419019 Item 1 Customer: NSWC IHEODTD

SOW Ref: 2.3

Total:

ACRN: HS

TI # 66 - ARDEC Pitera Shot Counter

SLIN 6004 - 18 -

PR#:1300423527 Item 1

Document #: MIPR0010517789

Customer: Army SOW Ref: 2.1.2

Total:

ACRN: HT

3. Section G - Contract Administration Data

See revised Allotment of Funds Clause

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03_	40	3 of 3	

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from 5 by

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400433	Fund Type - OTHER	0.00		
400434	Fund Type - OTHER	0.00		
400435	Fund Type - OTHER	0.00		EvojE15.
400436	Fund Type - OTHER	0.00		
600417	Fund Type - OTHER	0.00		
600418	Fund Type - OTHER	0.00		

The total value of the order is hereby increased from \$

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			1. CONT	RACT ID CODE U	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 41	B. EFFECTIVE DATE 10-Jul-2014	4. REQU	JISITION	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE	N00174	7. ADMI	NISTERE	D BY (If other than Item 6)	CODE S3915A
NSWC IHEODTD			DCM	A SURFACE COMMUN	NICATION AND SUPPORT
4072 North Jackson Road, Suite 132			SYS	TEMS PHILADELPHIA	
Indian Head MD 20640-5115			700 F	ROBBINS AVENUE, BL	DG. 4-A, P.O. BOX 11427
waylin.duhon@navy.mil 301-744-6746			PHIL	ADELPHIA PA 19111-0	427
		ı			
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State, and Zip Code)		Ι	9A. AMENDMENT OF SOL	LICITATION NO.
EHS Technologies Corporation					
1221 North Church Street Suite 106					
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11	1)
				10A. MODIFICATION OF C	CONTRACT/ORDER NO.
			[X]		
				N00178-05-D-430	
				10B. DATED (SEE ITEM 1	13)
CAGE 1GUU1 FACILITY	CODE			17-Sep-2010	
11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS (OF SOLICITATIONS	
(a) By completing Items 8 and 15, and returning one (1) co separate letter or telegram which includes a reference to the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS Pamendment you desire to change an offer already submitted and this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If required).	he solicitation and amendment no RIOR TO THE HOUR AND DATE od, such change may be made by hour and date specified.	umbers. FA	D MAY RI	F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO	ENT TO BE RECEIVED AT THE DUR OFFER. If by virtue of this
13. THIS ITEM A	APPLIES ONLY TO MODI	FICATIO	NS OF	CONTRACTS/ORDER	S.
IT MODIFIES	THE CONTRACT/ORDE	ER NO. A	S DES	CRIBED IN ITEM 14.	
(*) A. THIS CHANGE ORDER IS ISSUED PURSI	UANT TO: (Specify authority) T	HE CHANG	ES SET F	ORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRACT/OR date, etc.)SET FORTH IN ITEM 14, PURSUAN	DER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR	T THE ADM : 43.103(b).	INISTRAT	TIVE CHANGES (such as cha	inges in paying office, appropriation
[X] C. THIS SUPPLEMENTAL AGREEMENT IS E FAR 43.103(a) (3) Mutual Agreement	NTERED INTO PURSUANT TO	AUTHORIT	Y OF:		
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor [] is not, [X] is requir	red to sign this document and re	eturn 1 c	onies to t	he issuina office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Org. SEE PAGE 2					ere feasible.)
15A. NAME AND TITLE OF SIGNER (Type or print)	T	16A. NAME	E AND TIT	TLE OF CONTRACTING OFFI	CER (Type or print)
Timothy F. Durkin, Bid and Proposal Mana	ager	Kay \	√ Procte	or, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STAT	ES OF AMERICA	16C. DATE SIGNED
/s/Timothy F. Durkin	07-Jul-2014	BY /s	/Kay V P	roctor	10-Jul-2014
(Signature of person authorized to sign)			(Signatu	ire of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30-	105			ARD FORM 30 (Rev. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	41	2 of 3	

The purpose of this modification is to (1) Reallign funding on SLINS (2) Revise Section G - Contract Administration Data as follows:

1.) SLIN 4004-31 is reduced by
and SLIN 6004-16 is increased by

2.) Section G - Contract Administration Data

See Allotment of Funds Clause

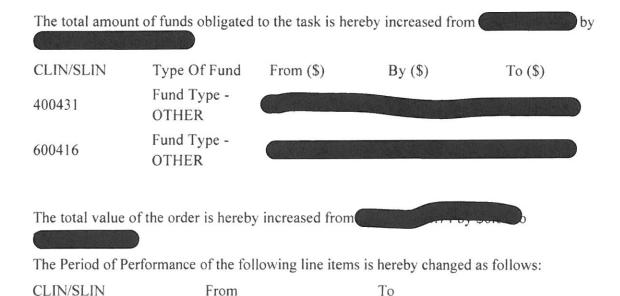
Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

3.) Direct any questions or concerns to Paulette Bowman 301-744-6663.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:



CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL	\neg
N00178-05-D-4309	FG03	41	3 of 3		

AMENDMENT OF SOLICITATION/MO	DDIFICATION OF CONTRA		ONTRACT ID CODE U		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			OJECT NO. (If applicable)
42	21-Aug-2014		N/A		N/A
6. ISSUED BY COD	N00174		TERED BY (If other than Iter	100000	00010/1
NSWC IHEODTD			CMA SURFACE COI		ION AND SUPPORT
4072 North Jackson Road, Suite 132			SYSTEMS PHILADEL		4 B O BOY 44407
Indian Head MD 20640-5115			00 ROBBINS AVENU		-A, P.O. BOX 11427
paulette.bowman@navy.mil 301-744-66	63	F	PHILADELPHIA PA 19	111-0427	
	V				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)		9A. AMENDMENT	OF SOLICITATI	ON NO.
EHS Technologies Corporation					
1221 North Church Street Suite 106			9B. DATED (SEE I	TEM 11)	
Moorestown NJ 08057-1101			SB. DATED (SEE	I LIVI 11)	
		-	10A. MODIFICATIO	N OF CONTRA	CT/ORDER NO.
		r	x]		
		1,	70	D-4309-FG0)3
			10B. DATED (SEE	ITEM 13)	
16001	CILITY CODE		17-Sep-201	0	
CODE 11 TH	IS ITEM ONLY APPLIES TO	AMENDMEN	TS OF SOLICITATION	NS	
The above numbered solicitation is amended as					is not extended
(a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFI amendment you desire to change an offer already su and this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (in	ce to the solicitation and amendment r ERS PRIOR TO THE HOUR AND DAT Ibmitted, such change may be made b ening hour and date specified.	numbers. FAILU E SPECIFIED M by telegram or let	RE OF YOUR ACKNOWLE AY RESULT IN REJECTION	DGEMENT TO I	BE RECEIVED AT THE FER. If by virtue of this
		VEICATIONS	OF CONTRACTOR	DDEDC	
	EM APPLIES ONLY TO MOD FIES THE CONTRACT/ORD				
(*) A. THIS CHANGE ORDER IS ISSUED					E CONTRACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRAC	CT/ORDER IS MODIFIED TO REFLECTION TO THE AUTHORITY OF FA	CT THE ADMINIS	STRATIVE CHANGES (such	as changes in	paying office, appropriation
[X] C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT TO		F:		
FAR 43.103(a)(3) MUTUAL AGREEN	TENT				
E. IMPORTANT: Contractor [] is not, [X] is	required to sign this document and	return 1 copie	es to the issuing office.	Har whara faar	sible
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	N (Organized by UCF section heading	gs, including soli	icitation/contract subject ma	itter where reas	apie.)
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME A	ND TITLE OF CONTRACTIN	IG OFFICER (T	ype or print)
Timothy F. Durkin, Bid and Proposal	Manager	Kay V P	Proctor, Contracting C)fficer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES OF AMERICA		16C. DATE SIGNED
/s/Timothy F. Durkin	20-Aug-2014	BY _/s/Ka	y V Proctor		21-Aug-2014
(Signature of person authorized to sign)			ignature of Contracting Office		D14.00 (D 40.00)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30)-105		TANDARD FO	ORM 30 (Rev. 10-83)

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	42	2 of 3	

The purpose of this modification is to 1) Deobligate funding, 2) Correct Line of Accounting, 3) Extend the Period of Performance on CLIN's 4004 and 6004 and 4) Extend the period of performance on certain SLIN's. Accordingly, said Task Order is modified as follows:

1. Funding is deobligated as follows:

SLIN 4004-36, ACRN HS is decreased by

2. The Line of Accounting information is hereby changed as follows:

400434:

CLINI

From: HQ 5743400 304 3101 EMO6AC 0 10000 53412 28854F 667100 FSR: 011291 PSR: J91882 DSR: 543801 CIN F2MUAA40100008G00 F67100

To: HQ 5743400 304 3101 EMO6AC 0 10000 53412 28854F 667100 SC: B6N FSR: 011291 PSR: 030553 DSR: 293708 CIN: F2MUAA4010G0080000AB

3. Section F - Deliverables or Performance

CLIN's 4004 and 6004 are hereby extended through 16 September 2015.

4. The period of performance is hereby extended on the following SLIN'S at no additional cost to the Government as follows:

SLIN	ACRN	AWARD DATE	END DATE
400423	HD	9/27/2013	16-Sep-15
600413	HD	9/27/2013	16-Sep-15
600402	GM	8/28/2013	27-Aug-14
600418	HT	6/12/2014	11-Jun-15
400418	GY	9/6/2013	16-Sep-15
400416 600409	GV	8/28/2013	16-Sep-15
600409	GV	8/28/2013	16-Sep-15
400431	НМ	3/14/2014	13-Mar-15
600416	НМ	3/14/2014	13-Mar-15
400415	GU	8/23/2013	16-Sep-15
600314	FB	9/26/2012	16-Sep-15
600408	GU	8/23/2013	16-Sep-15
400419	GZ	9/27/2013	26-Sep-14
400410	HA	9/27/2013	26-Sep-14

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	42	3 of 3	

600412	НА	9/27/2013	26-Sep-14
400414	GT	8/23/2013	16-Sep-15
400427	HH	12/13/2013	16-Sep-15
400432	HN	3/14/2014	13-Mar-15
400433	HP HQ	6/12/2014 6/12/2014	11-Jun-15 11-Jun-15
600414	HH	12/13/2013	16-Sep-15
400428	HJ	12/13/2013	16-Sep-15
400430	HL	3/14/2014	16-Sep-15
600415	HL	3/14/2013	16-Sep-15
400429	НК	12/13/2013	12-Dec-14
400435	HR	6/12/2014	11-Jun-15
600417	HR	6/12/2014	11-Jun-15
400421	НВ	9/27/2013	16-Sep-15
400422	HC	9/27/2013	16-Sep-15
400316	FF	9/26/2012	16-Sep-15
600318	FF	9/26/2012	16-Sep-15

Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

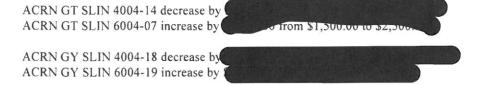
CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400436	Fund Type - OTHER			
The total value of	the order is hereby	y increased from		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					TRACT ID CODE U		PAGE 1	OF PAGES 2
	DMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE 19-Dec-2014	4. REC	UISITION	/PURCHASE REQ. NO.	5. PR	OJECT NO. (
6. ISSUE	ED BY CODE	N00174	7. ADMINISTERED BY (If other than Item 6) CODE S391					
NSWC	IHEODTD			DCM	A SURFACE COMMUN	NICATI	ON AND S	UPPORT
4072 N	lorth Jackson Road, Suite 132			SYS	TEMS PHILADELPHIA			
Indian	Head MD 20640-5115			700 1	ROBBINS AVENUE, BL	DG. 4-	A, P.O. BC	X 11427
janice.	barber@navy.mil 301-744-6673			PHIL	ADELPHIA PA 19111-0	427		
			I					
	AND ADDRESS OF CONTRACTOR (No., s	treet, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITATIO	ON NO.	
	Technologies Corporation							
	1 North Church Street Suite 106							
Mod	restown NJ 08057-1101				9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF C	ONTRA	CT/ORDER NO).
				[X]				
					N00178-05-D-430		3	
CAGE	1510	LITY CODE		_	10B. DATED (SEE ITEM 1	3)		
CODE	1GUU1 FAC	LITY CODE			17-Sep-2010			
	11. THI	S ITEM ONLY APPLIES TO	AMEND	MENTS (OF SOLICITATIONS			
(a) By con separate I PLACE DE amendme and this a	st acknowledge receipt of this amendment npleting Items 8 and 15, and returning one (letter or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF OFFE to you desire to change an offer already sutmendment, and is received prior to the ope DUNTING AND APPROPRIATION DATA (If a contract of the contract of t	 copy of the amendment; (b) By ace to the solicitation and amendment if RS PRIOR TO THE HOUR AND DAT imitted, such change may be made to hing hour and date specified. equired) 	knowledging numbers. F E SPECIFII by telegram	g receipt of AILURE O ED MAY Ri or letter, p	f this amendment on each copy F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO rovided each telegram or letter	y of the c NT TO E DUR OFF makes	offer submitted	AT THE
		M APPLIES ONLY TO MOD				S,		
(*)	A. THIS CHANGE ORDER IS ISSUED P	IES THE CONTRACT/ORD	ER NO.	AS DES	CRIBED IN ITEM 14.	IN THE	CONTRACT	OPPER NO. IN
[]	ITEM 10A.	the country of the co	THE OFFICE	JEO OLI I	ONTHIN TEN 14 ARE MADE	2 114 1110	CONTRACT	ORDER NO. IN
[X]	B. THE ABOVE NUMBERED CONTRAC date, etc.)SET FORTH IN ITEM 14, PURS	//ORDER IS MODIFIED TO REFLECT UANT TO THE AUTHORITY OF FAI	T THE ADM	MINISTRAT	TIVE CHANGES (such as char	nges in p	paying office,	appropriation
[]	C. THIS SUPPLEMENTAL AGREEMENT							
[]	D. OTHER (Specify type of modification a	and authority)						
E. IMPOR	RTANT: Contractor [X] is not, [] is r	equired to sign this document and	retum c	opies to th	ne issuing office.			
14. DESC	RIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	gs, including	solicitatio	on/contract subject matter whe	re feasil	ble.)	
SEE	PAGE 2							
15A. NAM	E AND TITLE OF SIGNER (Type or print)		16A NAM	E AND TIT	TLE OF CONTRACTING OFFIC	ED /Tv	ne or print!	
	, ,,,,		1071.	LAND III	TEE OF CONTINUOUS OFFICE	, LIX (1 yr	de di print)	
450 000					or, Contracting Officer			
15B. CON	TRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT	ED STATE	ES OF AMERICA		16C. DATE	SIGNED
	N		BY _/	s/Kay V Pr			19-Dec-20	14
	Signature of person authorized to sign) 01-152-8070		105	(Signatu	re of Contracting Officer)]	
	S EDITION UNUSABLE	30	-105		STANDA Prescribed FAR (48 C	by GSA		10-83)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	43	2 of 2	

The purpose of this modification is to (1) realign funding and (2) revise allotment of funds clause.

1. Realign funding as follows:



Contractor's Statement of Release

The parties have considered whether an equitable adjustment in the task order price or other terms and conditions of the task order is warranted by the above change to the task order. The parties agree that no such adjustment is warranted. The contractor waives all right, title, and interest, if any, to further equitable adjustments arising under this modification.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN	Type Of Fund	From (\$)	By (\$)	To (\$)
400414	Fund Type - TB	D		
400418	Fund Type - TB	D		
600407	Fund Type - TB	D	医骨板 医足术	
600419	Fund Type - OTHER			

The total value of the order is hereby increased from

			1. CONT	FRACT ID CODE		DACE	OF BACES
AMENDMENT OF SOLICITATION/N	MODIFICATION OF CONT	TRACT		U		1	OF PAGES
AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE 08-Jul-2015	4. REQ	UISITION	PURCHASE REQ. NO. 300294881	5. PR	OJECT NO. ((If applicable)
6. ISSUED BY CO	DE N00174	7. ADM	INISTERE	D BY (If other than Item 6)	COD		S3915A
NSWC IHEODTD				IA PHILADELPHIA			000107
4072 North Jackson Road, Suite 132				ROBBINS AVENUE, BL	DG 4	A DO B	OV 11407
Indian Head MD 20640-5115				ADELPHIA PA 19111-04		A, P.O. B	JX 11427
paulette.bowman@navy.mil 301-744-6	363		7 1111	ADELFHIA PA 19111-04	427		
<i>C</i> = 1,110							
		1					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and 7in Cod	[0]					
EHS Technologies Corporation	on sol, county, clote, and zip cou	e)	-	9A. AMENDMENT OF SOLI	ICITATIO	ON NO.	
1221 North Church Street Suite 106							
Moorestown NJ 08057-1101				9B. DATED (SEE ITEM 11)			
				(0227721177)			
				10A. MODIFICATION OF CO	ONTRAC	T/ORDER NO)
			[X]				
				N00178-05-D-4309	9-FG03	3	
				10B. DATED (SEE ITEM 13	3)		
CAGE 1GUU1 FAI	CILITY CODE			17-Sep-2010			
11. TH	IS ITEM ONLY APPLIES T	O AMENDA	IENTS (OF SOLICITATIONS			
The above numbered solicitation is amended a					r 1	not extende	
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning one separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFi amendment you desire to change an offer already su and this amendment, and is received prior to the open 12. ACCOUNTING AND APPROPRIATION DATA (It	to by or the amendment; (b) By see to the solicitation and amendme ERS PRIOR TO THE HOUR AND Date of the second services and the second services and the second services are serviced.	acknowledging nt numbers. FA DATE SPECIFIE de by telegram o	receipt of	this amendment on each copy YOUR ACKNOWLEDGEMEN	of the of	fer submitted RECEIVED	AT THE
13. THIS IT	M APPLIES ONLY TO MO	DDIFICATION	NS OF	CONTRACTS/ORDERS	i,		
(*) A. THIS CHANGE ORDER IS ISSUED F	FIES THE CONTRACT/OF	RDER NO. A	S DESC	CRIBED IN ITEM 14.			
(*) A. THIS CHANGE ORDER IS ISSUED FITEM 10A.	ondoniti To. Topechy authority) THE CHANG	E9 9E1 F	ORTHINITEM 14 ARE MADE	IN THE	CONTRACT	ORDER NO. IN
	T/ODDED IS MODIFIED TO						
date, etc.)SET FORTH IN ITEM 14, PUR		AIT 40. 100(D).		VE CHANGES (such as chang	ges in pa	aying office, a	ppropriation
[] C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORIT	Y OF:				
[X] D. OTHER (Specify type of modification FAR 52.232-22 LIMITATION OF FUND	and authority)		, , , , , , , , , , , , , , , , , , , ,				
E. IMPORTANT: Contractor [X] is not. [] is	required to sign this document an	nd return cor	nies to the	issuing office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section head	lings, including	solicitation	/contract subject matter where	e feasible	e.)	
SEE PAGE 2				en de la composition della com		- /	
15A. NAME AND TITLE OF SIGNER (Type or print)		T					
The state of Gights (Type of pinit)		16A, NAME	AND TITL	E OF CONTRACTING OFFICE	R (Type	or print)	
		Kav V	Procto	r, Contracting Officer			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE	D STATE	S OF AMERICA		16C. DATE	SIGNED
		BY /s/k	Cay V.D.	des			
(Signature of person authorized to sign)			(Signature	ctor e of Contracting Officer)		08-Jul-2015	i
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105			D FORM	/ 30 (Rev. 10	0-83)
The state of the s				Prescribed b	by GSA		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	44	2 of 2	

The purpose of this modification is to 1) Incorporate Technical Instruction, 2) Provide funding and 3) Revise the Allotment of Funds Clause. Accordingly, said Task Order is modified as follows:

Total:

ACRN: GE

- 1. Technical Instruction (TI) #84 is hereby incorporated by reference.
- 2. Funding has been provided for TI #84 as follows: See Section G Accounting Data for details.

TI#84 - (Cont'd TI#81) NDT Engineering and Equipment

SLIN 4004 -3
PR # 1300294881 Item 3
Customer: NSWC Indian Head

Customer: NSWC Indian Head

SOW Ref: 2.1.3

3. Section G - Contract Administration Data

See revised Allotment of Funds Clause for CLIN 4004-37.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The total amount of funds obligated to the task is hereby increased from

CLIN/SLIN Type Of Fund From (\$) By (\$) To (\$)

400437 Fund Type
OTHER

The total value of the order is hereby increased from

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					RACT ID CODE U		PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICAT	TION NO.	3. EFFECTIVE DATE 11-Sep-2015	4. REC	UISITION/	PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable) N/A
6. ISSUED BY	CODE	N00174	7. ADN	IINISTERE	D BY (If other than Item 6)	COL	
NSWC IHEODTD				DCM	IA PHILADELPHIA		
4072 North Jackson F	Road, Suite 132			700 F	ROBBINS AVENUE, BL	DG. 4	I-A. P.O. BOX 11427
Indian Head MD 2064	0-5115				ADELPHIA PA 19111-0		
paulette.bowman@na	vy.mil 301-744-6663						
			ı				
		t, county, State, and Zip Code)			9A. AMENDMENT OF SOL	ICITATI	ION NO.
EHS Technologies]		
1221 North Church							
Moorestown NJ 080	057-1101			1	9B. DATED (SEE ITEM 11,)	
					10A. MODIFICATION OF C	ONTRA	CT/ORDER NO.
				[X]	N00478 05 D 400	0.500	20
					N00178-05-D-430		13
CAGE 1GUU1	FACILITY	CODE		1	17-Sep-2010	•/	
CODE	44 TING I	TEM ONLY APPLIES TO			1		
Offers must acknowledge rece (a) By completing Items 8 and separate letter or telegram wh PLACE DESIGNATED FOR T	eipt of this amendment prior 15, and returning one (1) co iich includes a reference to t HE RECEIPT OF OFFERS F nge an offer already submitt eceived prior to the opening ROPRIATION DATA (If requi	red)	n the solicita knowledging numbers. Fr E SPECIFIE y telegram	ation or as preceipt of AILURE OI ED MAY R pr letter, pr	amended, by one of the follow this amendment on each copy F YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YO rovided each telegram or letter	ving met v of the o NT TO E OUR OFF makes	offer submitted; or (c) By BE RECEIVED AT THE
		APPLIES ONLY TO MOD				3,	
(*) A. THIS CHANGE	ORDER IS ISSUED PURS	THE CONTRACT/ORD	ER NO. A	AS DESC	CRIBED IN ITEM 14.	INI THI	E CONTRACT ORDER NO. IN
[] ITEM 10A.		ormit to topolity admonty,	THE OFFICE)LO	ONTHIN TEN 14 ARE MADE	I IN THE	E CONTRACT ORDER NO. IN
[] B. THE ABOVE N	IUMBERED CONTRACT/OR RTH IN ITEM 14, PURSUAN	DER IS MODIFIED TO REFLEC	T THE ADN R 43.103(b).	IINISTRAT	TIVE CHANGES (such as char	nges in ,	paying office, appropriation
[] C. THIS SUPPLE	MENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO	AUTHORI	TY OF:			
	ify type of modification and a	authority)					
E. IMPORTANT: Contractor	r [X] is not, [] is requi	red to sign this document and r	return c	ppies to th	e issuing office.		
SEE PAGE 2	OMENT/MODIFICATION (O/	ganized by UCF section heading	s, including	solicitatio	n/contract subject matter whe	re feasi	ble.)
15A. NAME AND TITLE OF SI	IGNER (Type or print)		16A NAM	E AND TIT	LE OF CONTRACTING OFFIC	ED C	
	() po or printy		TOA. THAIN	E AND III	LE OF CONTRACTING OFFIC	EK (IY)	se or print)
					or, Contracting Officer		
15B. CONTRACTOR/OFFERO)R	15C. DATE SIGNED	16B. UNIT	ED STATE	ES OF AMERICA		16C. DATE SIGNED
(Signature of person	authorized to sign)	_	BY /s	/Kay V Pr	octor re of Contracting Officer)		11-Sep-2015
NSN 7540-01-152-8070		30-	105	(Signatur		RD FO	RM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSAE	BLE				Prescribed FAR (48 CI	by GSA	A

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	45	2 of 3	

The purpose of this modification is to add FAR clause 52.216-22 Indefinite Quantity as follows:

1. In Section I, add FAR Clause 52.216-22 as follows:

52.216-22 Indefinite Quantity (Oct 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 180 days following the end of the task order period of performance.

(End of clause)

2. All other terms and conditions remain unchanged.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from to

The Period of Performance of the following line items is hereby changed as follows:

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	45	3 of 3	I WAL

CLIN/SLIN

From

To

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					U		1 2
AMENDMENT/MODIFICATION NO. 46	3.	EFFECTIVE DATE 23-Sep-2015	4. REC	UISITION/I	OJECT NO. (If applicable) N/A		
6. ISSUED BY	CODE	N00174	7. ADN	IINISTERE	D BY (If other than Item 6)	CODE	S3915A
NSWC IHEODTD DO					A PHILADELPHIA		
4072 North Jackson Road, Suite 13	2			700 F	ROBBINS AVENUE, BI	_DG. 4-A	A, P.O. BOX 11427
Indian Head MD 20640-5115				PHIL	ADELPHIA PA 19111-0)427	
paulette.bowman@navy.mil 301-744	4-6663						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, c	county, State, and Zip Code)			9A. AMENDMENT OF SO	LICITATIO	N NO.
EHS Technologies Corporation	100						
1221 North Church Street Suite 1	106				9B. DATED (SEE ITEM 1	1)	
Moorestown NJ 08057-1101					SO. BATES (SEE TEM)	'/	
				-	10A. MODIFICATION OF C	CONTRAC	T/ORDER NO.
				[X]			
				1	N00178-05-D-430)9-FG03	}
					10B. DATED (SEE ITEM	13)	
CAGE 1GUU1	FACILITY C	ODE			17-Sep-2010		
	THIS ITE	M ONLY APPLIES TO A	MENDI	MENTS (OF SOLICITATIONS		
Offers must acknowledge receipt of this amend (a) By completing Items 8 and 15, and returning separate letter or telegram which includes a ref PLACE DESIGNATED FOR THE RECEIPT Of amendment you desire to change an offer alrea and this amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATION DA	one (1) copy erence to the OFFERS PR dy submitted e opening ho	y of the amendment; (b) By ackresolicitation and amendment nu IOR TO THE HOUR AND DATE, such change may be made by bur and date specified.	nowledging mbers. F SPECIFI	receipt of AILURE OF ED MAY RI	this amendment on each cop YOUR ACKNOWLEDGEME ESULT IN REJECTION OF YOU	by of the of ENT TO BE OUR OFFE	fer submitted; or (c) By E RECEIVED AT THE ER. If by virtue of this
12 TUI	S ITEM AD	PPLIES ONLY TO MODI	FICATIO	NS OF	CONTRACTS/ORDER	25	
		THE CONTRACT/ORDE				١٠٠,	
(*) A. THIS CHANGE ORDER IS ISSU	JED PURSUA	ANT TO: (Specify authority) Th	HE CHAN	GES SET F	ORTH IN ITEM 14 ARE MAD	E IN THE	CONTRACT ORDER NO. IN
B. THE ABOVE NUMBERED CON date, etc.)SET FORTH IN ITEM 14,	TRACT/ORD	ER IS MODIFIED TO REFLECT TO THE AUTHORITY OF FAR	THE ADI 43.103(b)	MINISTRAT	IVE CHANGES (such as cha	anges in pa	aying office, appropriation
[X] C. THIS SUPPLEMENTAL AGREE		ITERED INTO PURSUANT TO	AUTHOR	TY OF:			
FAR 43.103 (a) (3) Mutual agreen D. OTHER (Specify type of modified		thority)					
E. IMPORTANT: Contractor [] is not, [X] is require	d to sign this document and re	tum 1	copies to the	ne issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC SEE PAGE 2	ATION (Orga	nized by UCF section headings	s, includin	g solicitatio	n/contract subject matter wh	ere feasib	le.)
15A. NAME AND TITLE OF SIGNER (Type or p	print)		16A. NAM	E AND TIT	LE OF CONTRACTING OFF	ICER (Type	e or print)
William J. Eckerle, President					or, Contracting Officer		100 DATE CIONED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNI	IED STAT	ES OF AMÉRICA		16C. DATE SIGNED
/s/William J. Eckerle		22-Sep-2015	BY _	s/Kay V P			23-Sep-2015
(Signature of person authorized to sig NSN 7540-01-152-8070	n)	30-	105	(Signatu	re of Contracting Officer)	ARD FOR	RM 30 (Rev. 10-83)
PREVIOUS EDITION UNUSABLE						ed by GSA	

FAR (48 CFR) 53.243

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	46	2 of 2	THASE

The purpose of this modification is to de-obligate FY15 cancelling year funds as follows:

1. Section G- Accounting Data is revised to reflect funding being de-obligated from the following slin:

CLIN/SLIN From (\$) By (\$) To (\$) 600018

- 2. All other terms and conditions remain the same.
- 3. Direct any questions or concerns to Paulette Bowman (301) 744-6663.

The total amount of funds obligated to the task is hereby decreased from by

The total value of the order is hereby increased from to

AMENDMENT OF SOLICITATION/M	ODIFICATION OF	1. CONTRACT ID CODE U	PAGE OF PAGES			
			/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE	28-Sep-2016 N00174	n/a N/A 7. ADMINISTERED BY (If other than Item 6) CODE S3				
NSWC IHEODTD	1400114		A PHILADELPHIA	CODE S3915A		
4081 North Jackson Road			ROBBINS AVENUE, BLDG. 4-			
Indian Head MD 20640-5116			11427	Λ, Γ.Ο.		
kay.proctor@navy.mil 301-744-6680		PHIL	ADELPHIA PA 19111-0427			
,, , , , , , , , , , , , , , , , , , , ,						
		1				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and	Zip Code)	9A. AMENDMENT OF SOLICITA	TION NO.		
EHS Technologies Corporation						
1221 North Church Street Suite 106						
Moorestown NJ 08057-1101			9B. DATED (SEE ITEM 11)			
			10A. MODIFICATION OF CONTR	ACT/OPDER NO		
		[X]	TOA. WOODII TOATTON OF CONTIN	GOTORDER NO.		
		[V]	N00178-05-D-4309-FG	603		
		1	10B. DATED (SEE ITEM 13)			
CAGE 1GUU1 FACILITY	CODE		17-Sep-2010			
	IS ITEM ONLY APP	LIES TO AMENDA	MENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already su and this amendment, and is received prior to the ope 12. ACCOUNTING AND APPROPRIATION DATA (If	ERS PRIOR TO THE HOU bmitted, such change may ening hour and date specif required)	R AND DATE SPECIFIE be made by telegram of	D MAY RESULT IN REJECTION OF Y	OUR OFFER. If by virtue of this		
13. THIS ITE	EM APPLIES ONLY	TO MODIFICATIO	NS OF CONTRACTS/ORDER			
			AS DESCRIBED IN ITEM 14.			
(*) A. THIS CHANGE ORDER IS ISSUED PI ITEM 10A.	URSUANT TO: (Specify a	uthority) THE CHANG	ES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT ORDER NO. IN		
B. THE ABOVE NUMBERED CONTRACT date, etc.)SET FORTH IN ITEM 14, PURS	T/ORDER IS MODIFIED TO SUANT TO THE AUTHORI	O REFLECT THE ADMI TY OF FAR 43.103(b).	NISTRATIVE CHANGES (such as cha	nges in paying office, appropriation		
[X] C. THIS SUPPLEMENTAL AGREEMENT FAR 43.103 (a) (3) Mutual Agreement	IS ENTERED INTO PUR	SUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor [] is not, [X] is	required to sign this docu	ment and return 1 c	opies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION SEE PAGE 2	N (Organized by UCF sect	ion headings, including	solicitation/contract subject matter wh	ere feasible.)		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT	LE OF CONTRACTING OFFICER (Typ	ne or print)		
William J. Eckerle, President		Kay V Dagat	or Controlling Office			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STAT	or, Contracting Officer ES OF AMERICA	16C. DATE SIGNED		
/s/William J. Eckerle	27-Sep-2016	BY /s/Kay V Pr	octor			
(Signature of person authorized to sign)	27-06p-2010		Signature of Contracting Officer)	28-Sep-2016		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105	STANDARD Prescribed by	FORM 30 (Rev. 10-83)		

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
N00178-05-D-4309	FG03	47	2 of 2	11111

The purpose of this modification is to de-obligate FY16 cancelling funds as follows:

1. The total amo	ount of funds obl	igated to the task is	hereby decreased	from	by
CLIN/SLIN	ACRN	From (\$)	By (\$)	To (\$)	
400004	AD	CALLED S			
400101	BE				
400113	BP	14 1 1 1 1 1 1 1 1 1			
400136	AS				
400205	CM				
600011	AN			5	
600014	AS				
600107	BP				
600113	BX				
600115	CC				
600119	CB				
600120	CG				
600124	AS				
600201	BX				
600207	CS				

[&]quot;In the future, when the audit is complete and the Final Indirect Cost (rates) are settled, current FY year funding will be utilized to pay any debt that the Government may owe as a result of the DCAA audit findings."

The total value of the order is hereby increased from

2. Direct any questions or concerns to Kay Proctor (301) 744-6680.